

Invoice No. 5  
Final Invoice  
Contract No. G-1965B

Total allowable per 6 August 1965 audit	\$8159.00
Vouchers submitted and paid	<u>8171.12</u>
Net amount this invoice	\$ (12.12)*

Date: 23 August 1965

Contractor: General Electric-TEMPO  
735 State Street  
Santa Barbara, Calif.

Per:

Manager-Marketing

STAT

\*check enclosed - no receipt required.

APPROVED  
[Signature Box]

CONTRACTING OFFICER

STAT

27 April 1965

PAYMENT PLAN FOR CONTRACT NO. GB-1965

All payments to General Electric-Tempo, pursuant to Contract No. GB-1965, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Electric-Tempo, will be certified for payment by the Chief, Budget and Finance Branch, OSA.
2. Interim and final vouchers submitted by General Electric-Tempo, will be approved by the Contracting Officer.
3. Sterile U. S. Treasury Checks will be drawn in the amounts of authorized payments by the on-site Representative of the Chief, Disbursing Officer, payable to General Electric-Tempo, and mailed with a sterile form showing the amount of the invoice(s). Only the Contractor's name should appear on the U. S. Treasury Check. Do not show contract number on the check.
4. The check will be transmitted to General Electric-Tempo in double envelopes. The outer envelope will be addressed to:

[Redacted Address Box]

Santa Barbara, California 93103

The return address will read:

[Redacted Return Address Box]

Washington, D. C. 20013

The inner envelope will be marked: "To be opened by Mr. William L. Sonnenberg only."

**CONCURRENCES:**

[Redacted Signature Box for Contracting Officer]

Contracting Officer

[Redacted Signature Box for Security Officer]

Security Officer

**SIGNED**

[Redacted Signature Box for C/B&F/OSA]

C/B&F/OSA

**SECRET**